

**GOVERNMENT OF TELANGANA
ABSTRACT**

**TELEPHONES - Continuation of the Benefits of Telephone land line facility to the
Camps of Territorial Army - Sanction of expenditure - Orders - Issued.**

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1014.

**Dated: 01 .04.2015.
Read the following:-**

- 1) From the GADeptt. Govt. A.P., letter NO. 198/Poll.B/87-1, dated 21.3.1987 addressed to the Commanding Officer, T.A. Group Head Quartres, Southern Command, Pune.
- 2) G.O.Ms. No. 583, G.A. (OP.III) Deptt., dated 26.10.1988 Govt. of A.P
- 3) G.O.Rt. No. 1734, G.A. (OP.III) Deptt., dated 16.04.2003 Govt. of A.P.
- 4) From Colonel, Colonel General Staff for General officer commanding, H.Q. Andhra Sub-Area, Near Rashtrapathi Ninalayam, SEcunderabad, letter No. 2024/8/GS(SD), dated 23.1.2015.
- 5) From Colonel, Commanding Officer, 125 Inf. Bn. (TA) The Guards, letter No. 926/Tele/PRI, dated 24.2.2015.

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ORDER :-

In the references 4th and 5th read above, the Colonel have informed that in the Composite State of Andhra Pradesh the following phone facility has been provided. Consequent to the creation of new State of Telangana and in view of the jurisdiction of their camps comes under the territory of Telangana, they have requested to extend the same facilities from Govt. of Telangana.

- 1) 27862086 : Andhra Sub-Area
- 2) 27862498 : Andhra Sub-Area
- 3) 27791785 : 125 Inf. Battallions

In the circumstances reported in the references 4th and 5th read above, the phones facility extended in the composite state of Andhra Pradesh, vide references 1st and 3rd read above are hereby extended from the Government of Telangana with effect from 02.06.2014 in the existing ceilings / slab rates.

The Colonel, General Staff for General Officer Commanding, H.Q. Andhra Sub Area, and the Colonel, Commanding Officer, 125 Inf. Bn (TA), The Guards, are informed that the excess amount of bill over and above the ceilings shall be borne by their respective offices.

Sanction is accorded for an amount of Rs.28,024/- (Rupees twenty-eight thousand and twenty-four only) to the A.O.(Cash) BSNL, Hyd. towards payment of telephone charges for the phones using in the 125 Inf. Bns. And Andhra Sub-Area, Secunderabad, for the period of four months w.e.f. 01.11.2014 to 28.02.2014 as indicated below:

Contd..2

Sl. No.	Telephone No.	Working at	Billing period		Bill amount
1.	27791785	125 Inf. Battallions	01.11.14	30.11.14	9,106
	27791785	125 Inf. Battallions	01.12.14	31.12.14	
	27791785	125 Inf. Battallions	01.01.15	31.01.15	5,598
	27791785	125 Inf. Battallions	01.02.15	28.02.15	4,963
2.	27862086	Andhra Sub-Area	01.11.14	30.11.14	834
	27862086	Andhra Sub-Area	01.12.14	31.12.14	735
	27862086	Andhra Sub-Area	01.01.15	31.01.15	691
	27862086	Andhra Sub-Area	01.02.15	28.02.15	565
3.	27862498	Andhra Sub-Area	01.11.14	30.11.14	2,612
	27862498	Andhra Sub-Area	01.12.14	31.12.14	1,042
	27862498	Andhra Sub-Area	01.01.15	31.01.15	1,029
	27862498	Andhra Sub-Area	01.02.15	28.02.15	849
			GRAND TOTAL		28,024

The expenditure shall be debited to the Head of Account “2052 - Secretariat General Services - MH 090 - Secretariat - SH (04) - General Administration Department - 130 - Office Expenses - 131 Service Postage, Telegram & Telephone Charges”.

The General Administration (OP.III/Tel.Expr.) Department is requested to draw the amount sanctioned in para 4 above, and credit in to Account of A.O.(CASH), BSNL current Account No. CBCA01000076, Corporation Bank, Siddiambar Bazar Branch, IFSC Code CORP0000043, MICR Code 500017007.

This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL. SECRETARY TO GOVT.(POLL.)

To
The Accounts Officer (CASH) BSNL, Hyderabad.
The General Administration (OP.III) Deptt.
The Deputy Pay & Accounts Officer, Telangana Sectt.
Copy to :
The Accountant General, Telangana, Hyderabad
The C.A.O. (Computers), BSNL Bhavan, Adarsh Nagar,
Along with a payment intimation slip received from Dy.P.A.O.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER